

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

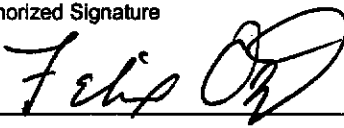
Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b>			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name  Exeter		County  Tulare	
Authorized Signature 		Title  Public Works Director	
Type/Print Name of Person Signing  Felix Ortiz	Date  10/15/2003	Phone  (559) 592-3318	
Person Completing This Form (please print or type)  Felix Ortiz		Title  Public Works Director	
Phone  (559) 592-3318	E-mail Address  Felixexe@aol.com	Fax  (559)592-3516	
Mailing Address  P.O. Box 237	City  Exeter	State  CA	ZIP Code  93221

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001, 2002, 2003

Is this a second request? ☒ No ☐ Yes Specific years requested. \_\_\_\_\_  
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested                     %, for the years                     .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### Section IIIA—TIME EXTENSION

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Exeter had planned to take all trash, commercial and residential, to Tulare County Recycling, which is a dirty MRF, during the FY 98/99. The City Council felt it was not in the best interest of the City because increases in the sewer rate were going to happen in 1999, 2000, 2001 and 2002 due to a Wastewater Treatment Plant expansion. After meeting with City Council again in 2000, they didn't know what was going to happen with the utility companies such as Southern Cal Edison and the Gas Company. They felt that the utility companies were going to increase rates and didn't want to burden the residents of Exeter with another increase.

- The City of Exeter performed a pilot program to collect and process commercial recyclables at the Tulare County Recycling dirty MRF. The program was not diversion efficient in reaching the intended goals and not cost effective. The City of Exeter is now preparing a commercial waste recycling ordinance focusing on source separation of commercial recyclables and the processing of the material at one of the many commingled single stream and dry commercial waste MRFs in the region.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City of Exeter has asked for an extension until 2003. This time will allow the City of Exeter to resolve any issues with joining the JPA and the citizens of Exeter since plans are to increase their rates. If JPA is not allowed by the CWMB, a new base year will be sought.

- The diversion percentages identified in the Plan of Correction reflected the estimated increases to the City's diversion rate and may result in a different percentage for the diversion estimates once the City joins the Regional Agency. With the City joining the Regional Agency, the City's diversion rate will be that of the Regional Agency.

- 3. Describe your jurisdiction's Good Faith Efforts to Implement the programs in its SRRE.**

The current diversion rate for the City of Exeter is 25%. Following are programs the City of Exeter are doing:

1. We have a drop-off for all recycling materials at the City's Corporation Yard. It is open Monday through Saturday.
2. Cardboard and Newspaper bins have been put throughout the City. Two newspaper bins and three cardboard bins.
3. Fliers about composting have been mailed out with the Consumers Confidence Report which is mailed out yearly.
4. Every year the Corporation Yard is open for one week in the spring and one week in the fall for residence can drop off greenwaste (prunings, etc.). Greenwaste taken to Tulare County Biomass for compost.
5. Each residence has a 90 gallon greenwaste can that is picked up once a week. Greenwaste is taken to Tulare County Biomass.
6. Leaves are picked up by the City and taken to a farmer who uses them for compost.
7. Some education to public schools about recycling and composting.

- 4. Provide any additional relevant information that supports the request.**

\* The diversion percentages identified in the Plan of Correction reflect the estimated increases to the City's diversion rate and may result in a different percentage for the diversion estimates once the City joins the Regional Agency.

### **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		52%	Non-residential %		48%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Starting a commingle program	New	Each resident in Exeter will receive one 90 gallon container to put all recycling materials in. The container will be collected once a week and taken to Tulare County Recycling. This will be a three phase program beginning in July, 2002 and completed in July, 2003.	Rate Increase	July 2003	12%
Joining Regional Authority	New	Becoming members of the Tulare County Regional Authority with the other cities in Tulare County.	N/A	December 2002	*
Increase greenwaste program	Expand	Currently held one week in the spring and one week in the fall. Increase to add another week during the year, possibly in July or August. Each week brings in around 70 tons of prunings and other greenwaste materials.	City funded	July 2002	1%
Free drop-off for greenwaste landscapers in Exeter	New	Allow landscapers to drop off their yard clippings at the City's Corporation Yard year round. Bin will be set up and picked up once a week by hauler or when bin is full. Schools will be able to drop off lawn clippings as well if they are not using mulcher blades.	City funded	July 2002	2%
Taking source separated commercial waste to a single stream or dry commercial MRF in the region	New	The City conducted a pilot program to collect and process commercial waste at the Tulare County Recycling dirty MRF. The program was not diversion efficient or cost effective. The City is preparing a source separated commercial waste recycling ordinance to collect source commercial material and process the materials at a regional MRF. The material should be cleaner for better commodity value.	Rate increase	December 2003	12%
Expand drop-off location	Expand	Increase the number of drop-off bins throughout the City. Include shopping centers and all schools. Recycling bins will be located for cardboard, newspaper, glass, and plastic. Work with Tulare County Conservation Corp. to maintain and empty bins. Will phase this program in beginning in August 2002 and ending August 2003.	City funded	August 2003	2%
Total Estimated Diversion Percent From New and/or Expanded Programs					29%
Current Diversion Rate Percent From Latest Annual Report					25%
Total Planned Diversion Percent Estimated					54%

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expand	Expand education programs to include all schools. Hauler has agreed to talk to students and teachers about recycling twice a year.	December 2003
Local Newspapers/Fliers	Expand	Use the weekly paper to advise residents about new and expanded programs. Fliers will be handed out with each 90 gallon recycling can explaining what can be put in the container.	December 2003
Utility Bills	Expand	Use utility bill to advise residents of new program.	December 2003

**Section IV B—GOAL ACHIEVEMENT**

**Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.**

*Attach additional sheets if necessary..*

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</a>					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

**PROGRAMS SUPPORTING DIVERSION ACTIVITIES**

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED



**Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*